

(SDAR-1) ANNUAL FINANCIAL REPORT
PART 3 - DISBURSEMENTS
FOR THE FISCAL YEAR ENDING 2008

ID: 62-8-24

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COUNTY: PERRY COUNTY

UNIT NAME: PERRY COUNTY PORT AUTHORITY

Fund:	1100 GENERAL		
	PERSONAL SERVICES		\$595,693.58
	SUPPLIES		\$134,397.45
	OTHER SERVICES AND CHARGES		\$471,883.48
	CAPITAL OUTLAY		\$1,127,955.64
	OTHER DISBURSEMENTS		\$231,452.41
	TOTAL		\$2,561,382.56

Fund:	1110 CONSTRUCTION FUND		
	OTHER DISBURSEMENTS		\$102,000.00
	TOTAL		\$102,000.00

TOTAL DISBURSEMENTS:			\$2,663,382.56
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